

Work Order ID 121716

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121716

Page 1

Item ID: MISC P/N Accept ***N9000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Maintenance
 Start Date: 6/27/14 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 6/27/14 Req'd Qty: 1.00 ***1*** Customer:
 Reference: D058-677-011 hardware kit- return to stk

Approvals: Process Plan: ✓ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100									
QC	Memo	0.00							
Quality Control	inspect all parts from D058-677-011 kit (B81610)								
110		0.00							
110									
Packaging	Memo	0.00							
Packaging	return all parts to stk using original B/N's								
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

1X **DAS 28 9-89** JUL 02 2014
 14/7/3
 14-7-2

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Work Order ID: 121716

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Parent Item: MISC P/N

MISC P/N

Parent Item Name: Maintenance

Start Date: 6/27/14

Required Date: 6/27/14

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-14A		Purchased	No				Each	681.0000		-8			
---------	--	-----------	----	--	--	--	------	----------	--	----	--	--	--

AN4-14A

Bolt

4 x 122141

h

4 x 121349

Location

Loc Qty

Loc Code

FG

5

122141

5

ST344

676

121349

4

122141

4

124221

32

M127044

1

M128769

500

M129384

135

AN4-15A

Purchased

No

Each

466.0000

-4

AN4-15A

Bolt

4 x 122141 h

Location

Loc Qty

Loc Code

GA

100

120449

100

ST357

11

m127817

11

ST515

355

122141

4

m123525

10

m128403

141

m128978

200

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Work Order ID: 121716

Parent Item: MISC P/N

Parent Item Name: Maintenance

121716

MISC P/N

Start Date: 6/27/14

Required Date: 6/27/14

Start Qty: 1.00

Required Qty: 1.00

D2731-3

Manufactured No

Each

99.0000

-2

D2731-3

Mounting Lug

2x 73467

Location

Loc Qty

Loc Code

ST524

99

119211

97

73417

2

D2731-7

Manufactured No

Each

140.0000

-2

D2731-7

Mounting Lug

2x 78922

Location

Loc Qty

Loc Code

445

2

103307

2

ST

50

116802

50

ST264

32

104219

32

ST445

2

98170

2

ST467

54

113240

38

75078

4

78922

2

85477

6

97497

4

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Work Order ID: 121716

Parent Item: MISC P/N

Parent Item Name: Maintenance

121716
MISC P/N

Start Date: 6/27/14

Required Date: 6/27/14

Start Qty: 1.00

Required Qty: 1.00

D2732-030

Manufactured No

Each

170.0000

-8

D2732-030

Rubber Cushion (Replaces P/N G13013-4)

8x 83560 h

Location

Loc Qty

Loc Code

FG

97

107346

80

94725

17

ST409

73

112139

64

114485

1

83560

8

D3394-041

Manufactured No

Each

64.0000

-2

D3394-041

Lug

2x 74505 h

Location

Loc Qty

Loc Code

ST465

7

74505

6

84146

1

st529

57

120607

57

D3394-043

Manufactured No

Each

73.0000

-2

D3394-043

Lug

2x 80217 h

Location

Loc Qty

Loc Code

ST465

73

103484

21

116859

40

62930

2

80217

6

89729

4

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Work Order ID: 121716

121716

Parent Item: MISC P/N

MISC P/N

Parent Item Name: Maintenance

Start Date: 6/27/14

Required Date: 6/27/14

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

Each

5,234.000

-12

MS21042L 4

Locknut

12 x 121444 L

Location

Loc Qty

Loc Code

ST307

5234

121444

12

m126015

12

m126275

32

m127255

71

m127376

11

m127813

971

m128300

80

m128798

3045

m129472

1000

NAS1149D0463J

Purchased

No

Each

7,922.000

-12

NAS1149D0463.J

WASHER

12 x 121912 L

Location

Loc Qty

Loc Code

ST277

7922

121912

12

16941

8

M126221

20

M127813

22

M127904

1259

M128591

101

M128995

1500

M129390

5000

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Work Order ID: 81610

81610

121716

Parent Item: D058-677-011

D058-677-011

Parent Item Name: Heli-Access-Step LH

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B01.04.11Combined with D2943-041EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2622-120C

Manufactured

No

110

Each

68.7300

1

2

D2622-120C

Step Extrusion

**

B81507 (2) Ac 12.05.23

REFERENCE ONLY

Location

Loc Qty

Loc Code

HALL

16.37

46910

2

64409

6

66970

7.7

68293

0.25

72131

0.42

WA013

52.36

75781

2.4

77612

49.96

D2734

Manufactured

No

110

Each

109.0000

2

4

D2734

Step End Plate

**

12.07.03

Location

Loc Qty

Loc Code

WA

B83322 = 2

109

76985

49

80682

60

B84563 = 2

110

Each

11.0000

2

4

D3458-1

Manufactured

No

D3458-1

Step Mounting Plate

**

12.06.14

Location

Loc Qty

Loc Code

WA002

B82117

10

75609

10

WA018

1

63075

1

672 - 01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 81610

Parent Item: D058-677-011

Parent Item Name: Heli-Access-Step LH

81610

D058-677-011

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 2.00

Required Qty: 2.00

D3458-3

Manufactured No

110 Each

21.0000

2 4

**

D3458-3

Step Mounting Plate

Location

Loc Qty

Loc Code

WA002 382116
75610

21
21

80.0000

2 4

**

D2731-3

Manufactured No

240 Each

D2731-3

Mounting Lug

Location

Loc Qty

Loc Code

ST469
73417

80
80

48.0000

2 4

**

D3394-043

Manufactured No

240 Each

D3394-043

Lug Assembly

Location

Loc Qty

Loc Code

ST479
69180
71082
72520
78921

48
12
1
1
34

9.0000

8 16

**

D2732-030

Manufactured No

240 Each

D2732-030

Rubber Cushion

Location

Loc Qty

Loc Code

ST402
76850
78144

9
3
6

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 81610

Parent Item: D058-677-011

Parent Item Name: Heli-Access-Step LH

81610

D058-677-011

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 2.00

Required Qty: 2.00

D3394-041

Manufactured No

240

Each

40.0000

D3394-041

Lug Assembly

**

AN4-14A

Purchased No

240

Each

152.0000

AN4-14A

Bolt

**

D2731-7

Manufactured No

240

Each

18.0000

D2731-7

Mounting Lug

**

Location

ST479

74505

Loc Qty

40

40

Loc Code

Location

ST357

118451

119798

120187

120769

Loc Qty

152

5

84

13

50

Loc Code

Location

ST

ST468A

69177

71083

71860

ST469

Loc Qty

-50

18

12

2

4

50

Loc Code

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 81610

Parent Item: D058-677-011

Parent Item Name: Heli-Access-Step LH

81610

D058-677-011

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 2.00

Required Qty: 2.00

AN4-15A

Purchased

No

240

Each

375.0000



8

**

122141 JB

AN4-15A

Bolt

Location

Loc Qty

Loc Code

GA

100

120449

100

ST358

275

118706

15

120187

60

120422

200

AN960JD416

NAS1149D04631, Purchased

No

240

Each

14.0000



24

**

121912 JB

AN960JD416

Washer

Location

Loc Qty

Loc Code

ST351

14

116289

14

240

Each

5,527.000



24

**

121444 JB 12/07/06

MS21042L4

MS21042L4

Nut

Location

Loc Qty

Loc Code

ST300

5527

117441

51

117601

157

118451

133

119017

200

119075

2986

121011

2000

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